A.F.E. 1285 - Voluntary Retirement of cabooses 51 and 56.

SHAW-WALKER
Full cut ⅋820R - Half cut ⅋8202R - Third cut ⅋8203 - Fifth cut ⅋8205R

A.F.E. 1285 - Voluntary Retirement of cabooses 51 and 56.

A.F.E. 1285 - Covering the Voluntary Retirement
of cabooses 51 and 56.

A.F.E. 1285 - Voluntary Retirement of cabooses 51 and 56.

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

OWNER Utah Railway and L.A. & S.L.R.R.

OPERATING COMPANY "

Voluntary Retirement of Cabooses 51 and 56

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1285

WORK BEGUN Oct.1960 COMP. Nov., 1960

ACCOUNT NO. 53 - Freight Train Cars

	Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date V.03 or 8	Add. and Bett.	REMARKS
1	Caboose # 51	October 1960	ER 26-2	1,563.29		1,563.29	1,525.00	1,563.29	100.29	AFE 1137
2										
3	Caboose # 56	October 1960	VO 3 53-1	3,831.42		3,831.42		3,831.42		AFE 43, 1137
4										
5										
6		Total		5,394.71		5,394.71	1,525.00	5,394.71	100.29	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1285

LOCATION Equipment - Unallocated of caboose No. 51 and 56. DESCRIPTION Voluntary retirement

MONTH OF November, 1960

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	76.36
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	392.29 Cr.
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	
	315.93 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL			AMOUNT
AJE 11-60-23		To record the value of salvage recovered from the two cabooses, per detail below:			
		Account 735 - Accrued Depreciation - Equipment			$ 392.29 Cr.
		Miscellaneous scrap iron and steel 69,818 pounds @ $10.00 Ton		$349.09	
		Scrap Brass 288 pounds @ .15 Pound		43.20	
				$392.29	
		Segregated:			
		Caboose 51	$199.65		
		Caboose 56	192.64		
			$392.29		
		To record expense of dismantling above cabooses:			
		Account 329 - Dismantling Retired Equipment			76.36
AJE 11-60-4		Material:			
		2 Tanks Oxygen		$11.03	
		1 Tank Acetylene		12.86	
				$23.89	$
		Plus: 15% M.S.E.		3.58	27.47
AJE 11-60-35		Labor:			
		Carmen 13' @ $2.596062		$33.75	
		MP & C 4' @ 2.503810		10.02	43.77
AJE 11-60-34		Shop Expense 11.70%			5.12
					$ 76.36

approved DRW 12/22/60

A.F.E. 1285 - Voluntary Retirement of

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1285

LOCATION Equipment - Unallocated DESCRIPTION Voluntary retirement of cabooses No. 51 and 56.

MONTH OF October, 1960

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	5,394.71 Cr.
ADDITIONS AND BETTERMENTS—EQUIPMENT	53.29
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	5,394.71
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	
	53.29

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
AJE 10-60-22		To record the retirement of two cabooses, per detail below:		
		Account 53 - Freight Train Cars		$ 5,394.71 Cr.
		Account 735 - Accrued Depreciation - Equipment		5,394.71
		Caboose No. 51 ER 26-2 Original Cost 1913	$1,463.00	
		AFE 1137 1954		
		Comp. Report 1183	100.29	
			$1,563.29 Cr.	
		Caboose No. 56 V.O. 53-1 AFE 43 1920	$3,734.53	
		Comp. Reports 19 & 44		
		AFE 1137 1954		
		Comp. Report 1183	96.89	
			$3,831.42 Cr.	
AJE 10-60-4 AJE 10-60-35 AJE 10-60-34		To record expense of dismantling above cabooses:		
		Account 329 - Dismantling Retired Equipment		53.29
		Material:		
		2 Tanks of Oxygen	$11.02	
		Plus 15% MSE	1.65	
			$12.67	
		Labor - Carmen 14' @ $2.579871	36.11	
		Shop Expense 12.48013%	4.51	
		Total Expense	$53.29	
		Remainder of cost of dismantling and salvage recovered to be accounted for in November, 1960.		

approved
G.K.W.

UTAH RAILWAY COMPANY

Salt Lake City, Utah
October 13, 1960

A.F.E. 1285

Office of President
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent
Mr. G. R. Watkins, Division Engineer
Utah Railway Company
Martin, Utah

Gentlemen:

We are attaching hereto, for your files, one copy of A. F. E. No. 1285 covering the voluntary retirement of cabooses 51 and 56.

M. D. Rodgers

Auditor

MDR

Attch. (L.R.T. - 2)

A.F.E. 1285 - Voluntary Retirement of

Form UR 94 6-11-56 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1285

Date October 6, 1960

Location of project: State of Utah Equipment - Unallocated Valuation Section

Station or M. P.

Description of project: Voluntary retirement of cabooses 51 and 56.

Reasons for recommending this expenditure: These cabooses are no longer suitable for service due to their general worn out condition.

SUMMARY OF ESTIMATE

Amount chargeable to:		
Operating Expenses	$	
Accrued Depreciation - Equipment	$	4,994.71
Investment in ~~Record~~ Equipment	$	5,394.71 Cr.
Material and Supplies (Salvage)	$	400.00
Other	$	
Estimated Gross Cost of Project		$ —

Total Cost to be borne by Utah Railway Company (Name of Company)

Or participated in by (Name all participants and amount borne by each)

Recommended W. R. Taylor Superintendent

Recommended

Expenditure and charge approved and authorized: J. M. Commander President ~~and General Manager~~

Recorded and registered: M. D. Rodgers Auditor

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1285

Date October 6, 1960

Sheet No. 1 of 1 Sheets

Retire cabooses 51 and 56.

DETAILED ESTIMATE OF LABOR AND MATERIAL

EQUIPMENT PROPERTY RETIRED AND NOT REPLACED

Account 53 - Freight Train Cars

Caboose No. 51	ER 26-2	Original Cost 1913	$1,463.00		
		A.F.E. 1137 1954 Comp. Report 1183	100.29	$1,563.29	
Caboose No. 56	V.O. 53-1	A.F.E. 43 1920 Comp. Reports 19 & 44	$3,734.53		
		A.F.E. 1137 1954 Comp. Report 1183	96.89	3,831.42	$5,394.71 Cr.

Account 735 - Accrued Depreciation Road and Equipment

Equipment Depreciation, Ledger Value (Above)	$5,394.71	
Less Estimated Salvage	400.00	$4,994.71

Estimated by _____ (Name) _____ (Title)

Approved W B Taylor (Name) Superintendent (Title)

UTAH RAILWAY COMPANY
RECEIVED
OCT 12 1960
SALT LAKE CITY, UTAH

Martin, Utah
October 7, 1960

File 8-2 R 5

Mr. M. D. Rodgers, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Enclosed are five (5) copies of AFE 1285 covering retirement of two (2) Utah Railway Company Cabooses.

Cabooses to be retired are Nos. 51 and 56 built in 1913 and 1920 respectively as they are in a generally deteriorated and worn out condition.

All copies of the AFE have been properly signed and are returned for final approval and distribution as per instructions in your letter of October 6, 1960.

Very truly yours,

L. R. Taylor
Superintendent

LRT:B2

Enclosures 5

UTAH RAILWAY COMPANY

Salt Lake City, Utah
October 6, 1960

A.F.E. 1285

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Attached are five copies of A.F.E. 1285 covering the retirement of caboose 51 and 56.

In event this A.F.E. meets with your approval, kindly sign all copies in the spaces indicated and return all copies to this office for signature of the President and final distribution.

All labor dismantling these cabooses should be charged to Account 329 under A.F.E. 1285 currently on all labor distributions.

Iron and steel recovered and brass recovered should be itemized under A.F.E. 1285 on current roadway and B. and B. material summaries in order that appropriate accounting can be made.

M. D. Rodgers

Auditor

Attch.

UTAH RAILWAY COMPANY
RECEIVED
OCT 6 1960
SALT LAKE CITY, UTAH

Martin, Utah
October 5, 1960

A.F.E. 1285

File 8-1 CG

Mr. M. D. Rodgers, Auditor
Utah Railway Company
Salt Lake City, Utah

			Original 1913	
ER 26-2	Caboose 51		1,463.00	$1,563.29
V.O. 53-1	Caboose 56		100.29 *	
19 & 44	A.F.E. 43	1920	3,734.53	$3,831.42
	* A.F.E. 1137	1954	96.89	
1183				

Dear Sir:

Referring to our conversation in Salt Lake City a few weeks ago relative to retirement and dismantling of Utah Railway Company Cabooses 51 and 56 account in general deteriorated and worn-out conditon.

Following is material which will be recovered from these cabooses:

Caboose 51 built 1913 by Mount Vernon Car Manufacturing Company - Light Weight 37,400 pounds.

Scrap pipe	150 lbs.		
Scrap cast steel	7,915 lbs.		
Scrap structural steel	15,400 lbs.		
Scrap wrot iron	3,944 lbs.		
Scrap brass	144 lbs.	@ $.18 lb.	25.92
Scrap spring steel	400 lbs.		
4 Pairs scrap 650# wheels mounted on scrap 4¼" x 8" axles	7,800 lbs.	35,609 lb. @ $10 NT	178.05
Scrap wood	1,647 lbs.		
			$203.97
Total	37,400 lbs.		

Caboose 56 built 1920 by Mount Vernon Car Manufacturing Company - Light Weight 36,000 lbs.

Scrap pipe	150 lbs.		
Scrap cast steel	7,515 lbs.		
Scrap structural steel	14,800 lbs.		
Scrap wrot iron	3,544 lbs.		
Scrap brass	144 lbs.	@ $.18 lb.	25.92
Scrap spring steel	400 lbs.		
4 Pairs scrap 650# wheels mounted on 4¼" x 8" scrap axles	7,800 lbs.	34,209 lb. @ $10 NT	171.05
Scrap wood	1,647 lbs.		
			$196.97
Total	36,000 lbs.		
		Total	$400.94

Will you kindly arrange to prepare AFE to cover.

Very truly yours,

L. R. Taylor

LRT:b2

cc: Mr. S. N. Cornwall

L. R. Taylor, Superintendent

A.F.E. 1285 - Voluntary Retirement of cabooses 51 and 56.